

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

UNITE HERE TIP Campaign Committee

ADDRESS (number and street)

275 7th Avenue 10th Floor

☐Check if different
than previously
reported. (ACC)

New York

NY

10001

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00004861

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☒

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2007

through

01

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

John W. Wilhelm

Signature of Treasurer

Electronically Filed by John W. Wilhelm

Date

02

13

2007

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
UNITE HERE TIP Campaign Committee

Report Covering the Period: From:

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To:

M	M
0	1

D	D
3	1

Y	Y	Y	Y
2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		543024.37
(b) Cash on Hand at Beginning of Reporting Period	543024.37	
(c) Total Receipts (from Line 19)	70717.39	70717.39
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	613741.76	613741.76
7. Total Disbursements (from Line 31)	11893.08	11893.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	601848.68	601848.68
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☒ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

UNITE HERE TIP Campaign Committee

Report Covering the Period:

From:

M M
0 1D D
0 1Y Y Y Y
2 0 0 7

To:

M M
0 1D D
3 1Y Y Y Y
2 0 0 7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	288.46	288.46
(i) Itemized (use Schedule A)		
(ii) Unitemized	69906.39	69906.39
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➤	70194.85	70194.85
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➤	70194.85	70194.85
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	522.54	522.54
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	70717.39	70717.39
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	70717.39	70717.39

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		0.00	0.00
(i) Federal Share.....			
(ii) Non-Federal Share.....		0.00	0.00
(b) Other Federal Operating Expenditures.....		1893.08	1893.08
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡		1893.08	1893.08
22. Transfers to Affiliated/Other Party Committees.....		0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....		10000.00	10000.00
24. Independent Expenditure (use Schedule E)		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....		0.00	0.00
26. Loan Repayments Made.....		0.00	0.00
27. Loans Made.....		0.00	0.00
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees		0.00	0.00
(b) Political Party Committees		0.00	0.00
(c) Other Political Committees (such as PACs)		0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		0.00	0.00
29. Other Disbursements.....		0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share		0.00	0.00
(ii) "Levin" Share		0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds		0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....		0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..		11893.08	11893.08
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....		11893.08	11893.08

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	70194.85	70194.85
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	70194.85	70194.85
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	1893.08	1893.08
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1893.08	1893.08

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

UNITE HERE TIP Campaign Committee

A. Full Name (Last, First, Middle Initial) Henry Tamarin Mailing Address 55 West Van Buren St. 4th Flr. City Chicago State IL Zip Code 60605 FEC ID number of contributing federal political committee. C Name of Employer UNITE HERE Occupation Executive Vice President Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 1 9 / 2 0 0 7 Transaction ID: A2007-97749 Amount of Each Receipt this Period 75.00
B. Full Name (Last, First, Middle Initial) Henry Tamarin Mailing Address 55 West Van Buren St. 4th Flr. City Chicago State IL Zip Code 60605 FEC ID number of contributing federal political committee. C Name of Employer UNITE HERE Occupation Executive Vice President Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 2 6 / 2 0 0 7 Transaction ID: A2007-97748 Amount of Each Receipt this Period 75.00
C. Full Name (Last, First, Middle Initial) John W Wilhelm Mailing Address 275 7th Avenue City New York State NY Zip Code 10001 FEC ID number of contributing federal political committee. C Name of Employer UNITE HERE Occupation President-Hospitality Industry Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 207.69		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 1 9 / 2 0 0 7 Transaction ID: A2007-97818 Amount of Each Receipt this Period 69.23
SUBTOTAL of Receipts This Page (optional) ▶		219.23
TOTAL This Period (last page this line number only) ▶		

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

UNITE HERE TIP Campaign Committee

A. Full Name (Last, First, Middle Initial) John W Wilhelm		Date of Receipt M M / D D / Y Y Y Y 0 1 / 2 6 / 2 0 0 7
Mailing Address 275 7th Avenue		
City New York	State NY	Zip Code 10001
FEC ID number of contributing federal political committee. C		Transaction ID: A2007-97817
Name of Employer UNITE HERE		Amount of Each Receipt this Period 69.23
Occupation President-Hospitality Industry		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 276.92

SUBTOTAL of Receipts This Page (optional)

69.23

TOTAL This Period (last page this line number only)

288.46

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
or each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 12

(check only one)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)

UNITE HERE TIP Campaign Committee

A. Full Name (Last, First, Middle Initial)
Vanguard Bank Investment Group

Mailing Address PO Box 13750

City State Zip Code
Philadelphia PA 19101

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

522.54

Date of Receipt

M M / D D / Y Y Y Y
0 1 / 3 1 / 2 0 0 7

Transaction ID: A5891

Amount of Each Receipt this Period

522.54

Investment Income January
2007

SUBTOTAL of Receipts This Page (optional)

522.54

TOTAL This Period (last page this line number only)

522.54

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

UNITE HERE TIP Campaign Committee

Full Name (Last, First, Middle Initial)

A. ADP Payroll Processing

Mailing Address 42 Broadway

City New York State NY Zip Code 10001

Purpose of Disbursement

Payroll processing fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: NY District:

Disbursement For: 2007
☐ Primary ☐ General
☒ Other (specify) ▼

Not Applicable

Transaction ID: B162791

Date of Disbursement

01 / 05 / 2007

Amount of Each Disbursement this Period

45.32

Full Name (Last, First, Middle Initial)

B. Amalgamated Bank

Mailing Address 1745 Broadway

City New York State NY Zip Code 10001

Purpose of Disbursement

Tax Payment

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2007
☐ Primary ☐ General
☒ Other (specify) ▼

Not Applicable

Transaction ID: B162253

Date of Disbursement

01 / 24 / 2007

Amount of Each Disbursement this Period

1633.96

Full Name (Last, First, Middle Initial)

C. Amalgamated Bank

Mailing Address 1745 Broadway

City New York State NY Zip Code 10001

Purpose of Disbursement

Bank Service Charge

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2007
☐ Primary ☐ General
☒ Other (specify) ▼

Not Applicable

Transaction ID: B162792

Date of Disbursement

01 / 29 / 2007

Amount of Each Disbursement this Period

10.00

SUBTOTAL of Disbursements This Page (optional)

1689.28

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

UNITE HERE TIP Campaign Committee

Full Name (Last, First, Middle Initial)

A. ADP Payroll Processing

Mailing Address 42 Broadway

City
New York

State
NY

Zip Code
10001

Purpose of Disbursement
Payroll processing fee

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For: 2007
☐ Primary ☐ General
☒ Other (specify) ▼

Not Applicable

Transaction ID: B162793

Date of Disbursement

MM / DD / YYYY
01 / 30 / 2007

Amount of Each Disbursement this Period

203.80

SUBTOTAL of Disbursements This Page (optional)

203.80

TOTAL This Period (last page this line number only)

1893.08

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 12

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

UNITE HERE TIP Campaign Committee

Full Name (Last, First, Middle Initial)

A. Committee for a Democratic Majority

Mailing Address 301 Fourth St. NE Suite 202

City
Washington

State
DC

Zip Code
20002

Purpose of Disbursement
O-2007 Federal PAC US

Candidate Name

011
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2007
☐ Primary ☐ General
☒ Other (specify) ▼

State: US District:

Not Applicable

Transaction ID: B162251

Date of Disbursement

01 / 16 / 2007

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

B. Latino Citizens for Respect

Mailing Address PO Box 116

City
Guilford

State
CT

Zip Code
06437

Purpose of Disbursement
O-2007 Federal PAC CT

Candidate Name

011
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2007
☐ Primary ☐ General
☒ Other (specify) ▼

State: CT District:

Not Applicable

Transaction ID: B162252

Date of Disbursement

01 / 16 / 2007

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional)

10000.00

TOTAL This Period (last page this line number only)

10000.00

Form/Schedule: **SA11A1**

Transaction ID:

Please note that the PAC is aware that we follow an alternate method of itemizing payroll receipts rather than the suggested manner of disclosing a single total for the reporting period along with the amount deducted per pay period. Because the amounts collected per pay period may change often during the time covered by a single report, we find that reporting individual deductions separately more accurately discloses how the receipts are collected.
